Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 007-18-000124

Schedule Docket No. | Head of Account: P1802, ~~POW~~ WORKS (Water Supply) | Est.Cost: Rs.30.00 Lakhs | INDENT NO.: 38313

Name of Work : Providing and laying UGD Line in ward No. 07 Byatarayanapura, Kodigehalli Sub Division.

Name of Contractor and Full Address: M/S Sree Manojava Enterprises, Prop G.Mahendra, # 243, 15th D 6th Main, 2nd Phase, Mahalakshmipuram, Bangalore-86

Reference to Agreement No. BBMP/EE/BTP/WO/187/2019-20 Date: 10.01.2020

Certified that the measurements were taken by me on: 10-06-2020 and recorded of Pages 427691 to 427697 of measurement Book No. 4277/2017-18 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 10/6/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

Sub-Division Officer

1) Total value of work done or supplies made as per account within — 1st & Final

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	2701300	00
It	27013	00
CGST	24119	00
SGST	24119	00
Cess	27013	00
CBF	2702	00
ER	14834	00
FSD	135100	00
Ded:	254900	00
Cheque	2446400	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1802 - Water Supply Works

Bill Passed for Rs. 2701300/-

Statutory Deductions Rs. 254900/- .....By Adjustment

Net Amount Paid Rs. 2446400/- .....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Cutting road surface for pipeline treches and disposing of the excavated stuff as directed inculding barricading , danger lighting etc, in following classifications. (2) Cutting Asphalted road	Cum
2	Earth work excavation for the pipeline trenches of required width by mechanical/&manual means inculding dressing sides ramming of bottoms,providing barricading,danger lighting shoring Srutiing, Dewatering ,etcIN aLL KINDS of SOIL MIXED WITH BOULDERS of 30 cms size etc for Pipes of all dia for depth upto 2.0 m in all types of soils Note; If any shoring and strtting will be paid seperately for: (BWSSB.S.R 2017-18)Page no-51, Sl No-8.1 Code SOR 17-18 A050A Depth upto 2.0m in all types of soil. Note : IF any shoring and shrutting ,will be paid separately.	Cum
3	Depth 2.0 to 4.0 m in all types soils	Cum
4	Excavating for pipe line trenches of required width by mechanical/& mannual means inculding dresssing sides, ramming of bottoms,providing barricading,dangerlighting,shoring,strutting,dewatering,etc IN hard rock by chiselling to proper slope etc for pipes of all for depth 2.0m	Cum
5	Supplying S &S RCC SPUN /VIBRATED CAST PIPES (REINFORCED) Pipes NP-3 Class confirming to IS 458-1988 with latest amendments using ordinary portland cement ,for sanitary works and conveting to work site ,rolling and lowerirng into trenches, laying true to line and level inculdsing loading and unloading at both destinations and jointing of pipes and specials inculding cost of specials perfect linking of joints with jack to correct postion inculding cost of jointing materials ie rubber rings condfirmeing to IS :5382 for S & S RCC pipes ,with all leads and lifts as diredted and giving necessary hydralic test as per ISS to the required pressure and commissioning etc.Complte (contractor will make his own arrangemnents for procuing water for testing) .Before the execution of the work.the contractor shall carry out the the survey and will be paid extra for the same as per seperate	Rmt
6	Dismantling the damaged or collapsed manhole of 1.2m dia conical in shape and reconstructiing the same for same for the same dimensions, with machine made wire cut brick in CM1:4 with ordinary portland cement etc.as per design and specifications.The existing ring cover and CC beding to be used	No
7	Supply and fixing of SFRC manhole rings and cover (Heavy Duty) made as per IS to suit existing damaged manholes after removing the debries from indide and out side the existing manhole etc.with all lead and lifts	No

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	112.74	818.00	92221.32	113 112.74	92221.32
-	-	-	1470.32	153.00	224958.96	1470.32	224958.96
-	-	-	451.11	206.00	92928.66	451.11	92928.66
-	-	-	367.58	1280.00	470502.40	367.58 368	470502.40
-	-	-	715.30	1518.00	1085825.40	715.30 715	1085825.40
-	-	-	26.00	11614.00	301964.00	26.00	301964.00
-	-	-	15.00	1036.00	15540.00	15.00	15540.00

8	REFILLING OF EARTH around pipelines, in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering all lead and lift including cost of all labour including consolidation by mechanical means approved by Engineer inclarge, when earth is at suitable moisture content with desired field density upto 95% maximum dry density (modified heavy proctor test) for restoration of roads without settlement including HOM of machineries complete. (The contractor shall take care while consolidating the earth, so that pipes laid are not damaged due to mechanical compaction and shall restore the damaged pipes at his own cost, incase of damage).Approved earth available nearby, lead upto 100M and lift upto 1.5M. Note In exceptional cases, earh may be obtained from barrow pit with extra lead ,duly obtaing approval from the Chief Engineer	Cum
9	Provide bedding using approved stone dust / quarry dust of size notexceeding 5.6 mm for the pipe lines trenches including watering andconsolidation to95% proctor density etc. complete with all lead andlifts as per specifications and as directed by the Engineer in chargeetc and afterobtaining the approval of the Chief Engineer	Cum
10	Disposal off the excess excavated earth of all types by vehicle inculding loading ,unloading with all lead lifts,labour,HOM of machineries etc.for Distance upto 4 to 5 KM :.BWSSB SR 2017-18 page no-57 Sl no -20.1. Code SR 17-18 ,A115A.pipe vol + hard rock qty	Cum
11	Providing,laying spreading and compacting graded stones aggregates to wet mix macadam spections including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site ,laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory complete as per specifications	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Civil)

-	-	-	1870.84	94.00	175858.96	1870.84	175858.96
-	-	-	3.60	871.00	3135.60	4 3.60	3135.60
-	-	-	418.17	177.00	74016.09	418.17	74016.09
-	-	-	107.72 112.74	1526.00	172041.24 164380.72	107.72 113 112.74	172041.24 164380.72
					2708992.63		2708992.63

2701332.11

2701300.00

Assistant Executive Engineer
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